

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Thursday, June 01, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B82056209 TA T8205620901</b>	<b><i>DATABASE SUPPLY &amp; MANAGEMENT</i></b> CHICAGO PUBLIC LIBRARY KENNETH RHODES	1055392A SIRS, INC.	<b>DUR</b>
<b>B85789201 TA T8578920101 T00496</b>	<b><i>TOLL COLLECTION SYSTEM &amp; RELATED SERVICES</i></b> TRANSPORTATION BYRON WHITTAKER	1060567A TOLLNET, LLC	<b>DUR</b> Time Extension
<b>C918990022 PN 33C027697</b>	<b><i>PROMOTIONAL EXAM DEVELOPMENT- CHICAGO FIRE DEPARTMENT LIEUTENANT</i></b> OFFICE OF THE MAYOR WYNETTE HEAD	1066156A HR NAVIGATOR CONSULTING	<b>\$315,100.00</b>
<b>PE90039901 PN 84P011682 P00690</b>	<b><i>REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER</i></b> TRANSPORTATION BYRON WHITTAKER	1053100 A DUNNET BAY CONSTRUCTION	<b>\$160,000.00</b>
<b>PG11340001 PN 89P011770</b>	<b><i>2000 SEWER LINING PROGRAM - WEST WASHINGTON STREET/ SOUTH CLARK STREET SEWER</i></b> DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECHNOLOGIES	<b>\$263,655.00</b>
<b>PH80069907A PN 85P011653 P00704</b>	<b><i>RESIDENTIAL SOUND INSULATION PROGRAM 1999 PHASE F</i></b> DEPARTMENT OF AVIATION JAMES BRACEWELL	1054280A RLS, J.V.	<b>\$1,128.27</b>
<b>PU81429901 PN 84P011641 P00627</b>	<b><i>NEW STREET CONSTRUCT PROJECT "M"</i></b> TRANSPORTATION BYRON WHITTAKER	1064071A CLOACINA CONTRACTOR	<b>\$219,120.00</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Friday, June 02, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PB93660001 PN84P011790</b>	<i>ARTERIAL STREETS RESURFACING PROJECT NO.22 (CITYWIDE AREA)</i> TRANSPORTATION BYRON WHITTAKER	207936A E.A. COX COMPANY	<b>\$2,297,171.00</b>
<b>PH60119901 PN85P011631 P90797</b>	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS - RESERVOIR FACILITY NO. 1</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	513820A LINDAHL BROTHERS INC.	Time Extension
<b>PH80069808 PN85P011491 P00711</b>	<i>RESIDENTIAL SOUND INSULATION</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	102079A BLINDERMAN CONSTRUCTION CO.	<b>\$8,846.00</b>
<b>PM50159702 PN85P011312 P00577</b>	<i>CICERO AVENUE RELOCATION (MATDP)</i> DEPARTMENT OF AVIATION JAMES MOLL	1055528A F.H. PASCHEN /S.N. NIELSEN INC	<b>\$56,363.64</b>
<b>PM80539902 PN85P011657 P00715</b>	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM -MIDWAY</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	102079A BLINDERMAN CONSTRUCTION CO INC	<b>\$2,342.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Monday, June 05, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59663002 TA T5966300201 T90938	<i>REPROGRAPHICS PRINTING SERVICES</i> DEPARTMENT OF SEWERS SONJI WARD	E00098A COPIES NOW	DUR Time Extension
B89126802 TA T8912680201	<i>CONSTRUCTION MANAGEMENT SERVICES FOR THE DOA</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1040234A AIRPORT OWNER REPRESENTATIVES	DUR
B90254001A TA T9025400103	<i>AIR COMPRESSORS</i> DEPT OF FLEET MGMT MARY SIECZKA	692043A PORTABLE TOOL SALES AND SERV.	DUR
C91800007 PN 24C028282	<i>FESTIVAL SECURITY CONSULTANT</i> OFFICE OF SPECIAL EVENTS SHARON BURGESS	1066341A PATSY M. KENNEDY	\$60,000.00
C91800010 PN 24C028292	<i>STAGE PRODUCTION MANAGER</i> OFFICE OF SPECIAL EVENTS SHARON BURGESS	1043222A KOBOTECH INC.	\$73,000.00
PB82699901 PN 84P011632 P00727	<i>ARTERIAL STREET RESURFACING PROJECT NO. 17</i> TRANSPORTATION BYRON WHITTAKER	1018632A E. A. COX CO.	\$14,700.00
PU01210001 PN 84P011795	<i>2000 50/50 SIDEWALK REPAIR PROGRAM (AREA 8)</i> TRANSPORTATION BYRON WHITTAKER	1040371A JALPA CONSTRUCTION CORP.	\$613,273.00

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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, June 06, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B08157301A TA T0815730103</b>	<i>SEWER LINE INTAKE FLOW RESTRICTOR VALVES</i> DEPARTMENT OF SEWERS AHMAD NAYAMUTH	171076A CHICAGO UNITED IND.	<b>DUR</b>
<b>B49153804 TA T4915380402 T00427</b>	<i>PHOTOGRAPHIC PROCESSING SERVICE</i> DEPARTMENT OF LAW SONJI WARD	1066170A NATIONAL PHOTO SERVICE	<b>DUR</b> Time Extension
<b>B59625702 TA T5962570202 T90891</b>	<i>PROFESSIONAL MOVING SERVICE</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	720456A REO MOVERS & VAN LINES	<b>DUR</b> Time Extension
<b>B79106601 TA T7910660101 T00186</b>	<i>ROOFING SERVICES HALL BRANCH LIBRARY</i> DEPT. OF GENERAL SERVICES JOY LINDSAY	1049543A A-1 ROOFING CO.	<b>DUR</b> Time Extension
<b>PB93789901 PN 84P011730</b>	<i>LOOP LIGHTING IMPROVEMENT - DEARBORN STREET - PHASE 2 - FROM CONGRESS TO WACKER</i> TRANSPORTATION BYRON WHITTAKER	142032A CAPITOL CEMENT CO. INC.	<b>\$5,278,781.12</b>
<b>PH50659901 PN 85P011674 P00660</b>	<i>BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE</i> DEPARTMENT OF AVIATION MATHIAS GARTNER	1033386 ROSSI CONTRACTORS	<b>\$21,458.04</b>
<b>PH50659901 PN 85P011674 P00716</b>	<i>BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE</i> DEPARTMENT OF AVIATION MATHIAS GARTNER	1033386A ROSSI CONTRACTORS	<b>\$61,250.00</b>
<b>PM50169701A PN 85P011339A P00635</b>	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONCRETE STRUCT/BRIDGEPORT(JV)	<b>\$171,374.61</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Tuesday, June 06, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PM80539902 PN85P011657 P00714</b>	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM -MIDWAY</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	102079A BLINDERMAN CONSTRUCTION CO.	<b>\$2,240.00</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Wednesday, June 07, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>C070980029 PN 85C027255</b>	<i>ONE(1) AIRPORT RESCUE FIREFIGHTING VEHICLE</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	1066818A TRIANGLE TEMCO (JV)	<b>\$589,900.00</b>
<b>C070990032A PN 85C027659</b>	<i>ONE (1) AIRPORT RESCUE FIREFIGHTING VEHICLE</i> DEPARTMENT OF AVIATION ANTHONY GEORGIAN	1066818A TRIANGLE/TEMCO (JV)	<b>\$725,200.00</b>
<b>C918990052 PN 41C028204</b>	<i>EVALUATION OF HEALTHY START PROGRAM</i> DEPARTMENT OF HEALTH LISA BUTTS	1021493A BOARD OF TRUSTEES U OF I	<b>\$99,896.00</b>
<b>PG58090001 PN 89P011812</b>	<i>NORTH OAKLEY AVE. / W. BERWYN / W. WINONA ST. SEWER</i> DEPARTMENT OF SEWERS ED LANCE	528125A M & Q SEWER	<b>\$1,500,642.50</b>
<b>PM50150001 PN 85P011809</b>	<i>M.A.T.D.P. PUBLIC ECONOMY PARKING AND AIRSIDE BLAST FENCE</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1000277A OAKLEY CONSTRUCTION CO.	<b>\$4,186,020.47</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Thursday, June 08, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B59625702 TA T5962570201 T00426</b>	<i>PROFESSIONAL MOVING SERVICE</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1041476A HEBARD-PORTER STORAGE	<b>DUR</b> Time Extension
<b>B79103908 TA T7910390801 T00378</b>	<i>JANITORIAL SERVICES</i> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1027555A A & R JANITORIAL SERVICE, INC	<b>DUR</b> Price Escalation
<b>B79103908 TA T7910390801 T00379</b>	<i>JANITORIAL SERVICES</i> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1027555A A & R JANITORIAL SERVICE, INC	<b>DUR</b> Price Escalation
<b>B79481201 TA T7948120101 T00368</b>	<i>EMS PATIENT ELIGIBILITY DISCOVERY</i> DEPARTMENT OF REVENUE SHARON BURGESS	1028168A HEALTH MANAGEMENET SYSTEMS	<b>DUR</b> Time Extension
<b>PH30259801 PN 85P011556 P00713</b>	<i>AIRPORT MAINTENANCE COMPLEX NEW ADDITION O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION CORP.	<b>\$29,631.63</b>
<b>PH80069902 PN 85P011648 P00720</b>	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM (</i> <i>NORTHLAKE) 2</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280 A RLS, J.V.	<b>\$3,659.28</b>
<b>PH80069903 PN 85P011649 P00719</b>	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1999 PHASE 3</i> DEPARTMENT OF AVIATION HABIB REHMAN	1054280 A RLS, J.V.	<b>\$660.00</b>
<b>PM50159702 PN 85P011312 P00709</b>	<i>CICERO AVENUE RELOCATION (MATDP)</i> DEPARTMENT OF AVIATION JAMES MOLL	1055528 A F.H. PASCHEN/S.N. NIELSEN, INC	<b>\$2,629.79</b>

Richard M. Daley  
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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
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**Chicago, Illinois 60602 744-4900**

DATE: Friday, June 09, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B57151010 TA T5715101001 T00326</b>	<b><i>NEW BEST SELLERS</i></b> CHICAGO PUBLIC LIBRARY JUANITA DEVON	1053215A INGRAM LIBRARY SERVICES, INC.	<b>DUR</b> Time Extension
<b>B79106601 TA T7910660103 T00191</b>	<b><i>ROOFING SERVICES HALL BRANCH LIBRARY</i></b> DEPT. OF GENERAL SERVICES JOY LINDSAY	1021759A PINE ROOFING CO, INC.	<b>DUR</b> Time Extension
<b>B88904505 TA T8890450501 T00462</b>	<b><i>COLD WATER METERS</i></b> DEPARTMENT OF WATER MARY SIECZKA	030162A ALPHA SPECIALTY SUPPLY, INC.	<b>DUR</b> Time Extension
<b>PG11280001 PN 89P011750</b>	<b><i>NORTH SHEFFIELD AVENUE/NORTH ALBANY SEWER LINING</i></b> DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECHNOLOGIES INC.	<b>\$143,970.00</b>
<b>PH60790001 PN 85P011779</b>	<b><i>RUNWAY 9L-27R REHABILITATION O'HARE</i></b> DEPARTMENT OF AVIATION JAMES BRACEWELL	1000728A E.A. COX COMPANY	<b>\$12,039,740.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, June 13, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B51751301 TA T5175130101 T90962	<i>WATER TREATMENT CHEMICALS &amp; TESTING SERVICES</i> DEPT. OF GENERAL SERVICES LOREL BLAMEUSER	349777A H-O-H CHEMICALS	<b>DUR</b> Time Extension
B79106601 TA T7910660101 T00189	<i>ROOFING SERVICES HALL BRANCH LIBRARY</i> DEPT. OF GENERAL SERVICES JOY LINDSAY	1049543A A-1 ROOFING	<b>DUR</b> Time Extension
B79106601 TA T7910660103 T00187	<i>ROOFING SERVICES HALL BRANCH LIBRARY</i> DEPT. OF GENERAL SERVICES JOY LINDSAY	1021759A PINE ROOFING CO., INC.	<b>DUR</b> Time Extension
B82048801 TA T8204880101 T00475	<i>AGFA DIGITAL SCANNING EQUIPMENT &amp; ACCESSORIES</i> CHICAGO PUBLIC LIBRARY JUANITA DEVON	580794A MIDPACK CORPORATION	<b>DUR</b> Time Extension
B83751502 TA T8375150201 T00388	<i>BREAD LOAVES FURNISHED &amp; DELIVERED TO POLICE DEPT. DISTRICT STATIONS</i> DEPARTMENT OF POLICE JUANITA DEVON	1056650A CHICAGO BAKING COMPANY	<b>DUR</b> Time Extension
B86706901 TA T8670690102 T00466	<i>BRASS &amp; COPPER REPLACEMENT &amp; REPAIR PARTS</i> DEPARTMENT OF WATER MARY SIECZKA	700115A PRODUCTION DYNAMICS OF CHGO.	<b>DUR</b> Time Extension
B88406002 TA T8840600201 T00469	<i>TELEVISION 13, 19 &amp; 20 INCH AND TV/VCR RECEIVERS</i> DEPARTMENT OF POLICE JUANITA DEVON	580794A MIDPACK CORP.	<b>DUR</b> Add Line Item
B99064603 TA T9906460308	<i>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	370858B H O H ARCHITECTS, INC.	<b>DUR</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
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**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, June 13, 2000

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B99064603 TA T9906460309</b>	<i>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	370858B H O H ARCHITECTS, INC.	<b>DUR</b>
<b>B99064603 TA T9906460332</b>	<i>ROADWAY DESIGN &amp; CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	370858A HARRY O. HEFTER ASSOC., INC.	<b>DUR</b>
<b>C655990003 PN 57C028220</b>	<i>FILM PROCESSOR</i> DEPARTMENT OF POLICE PETER VITONE	1011506A COLEX IMAGING	<b>\$25,422.00</b>
<b>PH80069905 PN 85P011651 P00732</b>	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM - ELK GROVE VILLAGE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV	<b>\$25,704.74</b>
<b>PH80069905 PN 85P011651 P00733</b>	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM - ELK GROVE VILLAGE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J. V.	<b>\$35,616.00</b>
<b>PH80069905 PN 85P011651 P00735</b>	<i>1999 RESIDENTIAL SOUND INSULATION PROGRAM - ELK GROVE VILLAGE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V.	<b>\$165.00</b>
<b>PM50159802 PN 85P011453 P00739</b>	<i>MATDP, PUBLIC ECONOMY PARKING</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1016876 A ZEPEDA CONSTRUCTION	<b>\$26,790.36</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Wednesday, June 14, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B66105601 TA T6610560101 T00458</b>	<b>COMPUTER PRINTER SUPPLIES DEPARTMENT OF POLICE JUANITA DEVON</b>	<b>581805A MIDWEST COMPUTER SUPPLY</b>	<b>DUR Time Extension</b>
<b>PB82579901 PN 84P011591 P00723</b>	<b>STREETSCAPING - TAYLOR STREET "PIAZZA" &amp; BISHOP STREET - TAYLOR TO POLK TRANSPORTATION BYRON WHITTAKER</b>	<b>1032201A GONZALES CONSTRUCTION CO.</b>	<b>\$21,034.13</b>
<b>PB82579901 PN 84P011591 P00724</b>	<b>STREETSCAPING - TAYLOR STREET "PIAZZA" &amp; BISHOP STREET - TAYLOR TO POLK TRANSPORTATION BYRON WHITTAKER</b>	<b>1032201A GONZALES CONSTRUCTION CO.</b>	<b>\$7,177.23</b>
<b>PH80069907A PN 85P011653 P00736</b>	<b>RESIDENTIAL SOUND INSULATION PROGRAM 1999 PHASE F DEPARTMENT OF AVIATION JAMES BRACEWELL</b>	<b>1054280A RLS J.V.</b>	<b>\$2,025,404.32</b>
<b>PM10329801 PN 85P011437 P00737</b>	<b>MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION JAMES BRACEWELL</b>	<b>1061063 A CLARK/MCHUGH/RAUSCH, J.V.</b>	<b>\$52,900.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
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DATE: Thursday, June 15, 2000

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B09489801 TA T0948980101	<i>EMS PATIENT INSURANCE ELIGIBILITY VERIFICATION SERVICE</i> DEPARTMENT OF REVENUE SCOTT SIMS	1060917A HEALTH RECEIVABLES MANAGEMENT	DUR
B09611723 TA T0961172301	<i>SITE PREPARATION/CONSTRUCTION MANAGEMENT CITY EVENTS</i> OFFICE OF SPECIAL EVENTS DINA ARRIGO	1041020A RAVENSWOOD SPECIAL EVENTS, INC	DUR
B49904607 TA T4990460701 T00157	<i>SECURITY GUARD SERVICES</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	580074A MID CONTINENT SECURITY	DUR Time Extension
B67503503 TA T6750350301 T00398	<i>CA-16 STONE 1/4 IN LIMESTONE CHIPS</i> DEPARTMENT OF WATER PETER VITONE	548526A MATERIAL SERVICE CORP.	DUR Time Extension
B69156803 TA T6915680301 T00153	<i>MICROFILM SERVICES</i> DEPARTMENT OF BUILDINGS THERESA MCDONNELL	SC01110A LESTER & ROSALIE ANIXTER CTR.	DUR Time Extension
B89184906 TA T8918490621	<i>CONSULTING FOR PLANNING NOW PROGRAM</i> PLANNING & DEVELOPMENT SHARON BURGESS	195756A CONSOER TOWNSEND ENVIRODYNE	DUR
B99612034 TA T9961203401	<i>PHYSICAL PERFORMANCE ENTRANCE EXAMS FOR FIRE PARAMEDICS</i> FIRE DEPARTMENT SCOTT SIMS	1044582A HUMAN PERFORMANCE SYSTEMS INC.	DUR
C658000001 PN 89C028268	<i>PVC PIPE &amp; FITTINGS</i> DEPARTMENT OF SEWERS PETER VITONE	209958 A CREATIVE LIGHTING PROD.	\$91,000.00

Richard M. Daley  
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<b>C948990002 PN41C028084</b>	<i>EVALUATE RESEARCH &amp; OUT COME OF THE CAPACITY EXPANSION</i> DEPARTMENT OF HEALTH LISA BUTTS	1063056A IOTA , INC.	<b>\$46,994.00</b>
<b>PM50159702 PN 85P011312 P00710</b>	<i>CICERO AVENUE RELOCATION (MATDP)</i> DEPARTMENT OF AVIATION JAMES MOLL	1055528A P.H PASCHEN/SN NIELSEN INC.	<b>\$2,554.50</b>
<b>PM50169704 PN 85P011361 P00682</b>	<i>(MATDP) PARKING STRUCTURE OFFICE &amp; TOLL BOOTH PLAZA</i> DEPARTMENT OF AVIATION JAMES BRACEWELL	1058658 A II IN ONE/REBAR, J.V.	<b>\$24,783.75</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Friday, June 16, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
<b>B00705304</b> <b>TA T0070530401</b>	<i>UTILITY BODY SERVICE TRUCKS</i> DEPT OF FLEET MGMT MARY SIECZKA	643025 A PATSON DBA NORTHWEST FORDTRUCK	<b>DUR</b>
<b>P991050001</b> <b>PN87P011778</b>	<i>68TH STREET CRIB BREAKWATER REPAIR</i> DEPARTMENT OF WATER ED LANCE	1056895A AMERICAN MARINE CONSTRUCTORS	<b>\$1,750,624.00</b>
<b>PD30179602</b> <b>PN84P011255</b> <b>P00604</b>	<i>REHAB OF JACKSON/VAN BUREN CTA STATION</i> TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION CO.	<b>\$103,887.00</b>
<b>PG57970001</b> <b>PN89P011807</b>	<i>WRIGHTWOOD AVE. SYSTEM, CONTRACT 1- A</i> DEPARTMENT OF SEWERS ED LANCE	1018019A CIVIL CONTRACTOR & ENG. INC.	<b>\$1,444,598.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Monday, June 19, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B60107802 TA T6010780201 T00392</b>	<i>PIPE INSULATION COVERING AND SERVICES</i> DEPARTMENT OF AVIATION STEVEN Y SAKAI	1004457A CHGO. PIPE AND BOILER COVERING	<b>DUR</b> Time Extension
<b>B74759701 TA T7475970101 T00489</b>	<i>SUPPLIES DISPOSABLE VAGINAL SPECULUM</i> DEPARTMENT OF HEALTH JUANITA DEVON	1050720A GLOBE MEDICAL SURGICAL SUPPLY	<b>DUR</b> Time Extension
<b>B99885219 TA T9988521904</b>	<i>LANDSCAPING MAINTENANCE &amp; SERVICES FOR CITY FACILITIES</i> DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1022367D CHGO. CHRISTIAN INDSTL. LEAGUE	<b>DUR</b>
<b>PB70759901 PN 84P011608 P00742</b>	<i>LOOP LIGHTING IMPROVEMENT LASALLE STREET</i> TRANSPORTATION BYRON WHITTAKER	1018632A E.A. COX/ED. COX JR.	<b>(\$1,063.09)</b>
<b>PB82100001 PN 84P011744 P00757</b>	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT - 79TH STREET PULASKI ROAD TO KEDZIE</i> TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION	<b>\$6,519.70</b>
<b>PB82229901 PN 84P011733A P00743</b>	<i>ABLA HOMES - NEW STREET CONSTRUCTION</i> TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION	<b>\$26,150.00</b>
<b>PB82229901 PN 84P011733A P00758</b>	<i>ABLA HOMES - NEW STREET CONSTRUCTION</i> TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION	<b>\$20,400.00</b>
<b>PB82379901 PN 84P011664 P00744</b>	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT: HALSTED STREET- 107TH TO 115TH STREET</i> TRANSPORTATION BYRON WHITTAKER	054395A ARETHA CONSTRUCTION	<b>\$22,312.00</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Monday, June 19, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PB82689901 PN84P011645 P00754</b>	<i>ARTERIAL STREET RESURFACING - PROJECT NO. 16</i> TRANSPORTATION BYRON WHITTAKER	027820A ALLIED ASPHALT PAVING CO.	<b>\$69,332.00</b>
<b>PB82709901 PN84P011646 P00745</b>	<i>ARTERIAL ST. RESURFACE PROJECT 18</i> TRANSPORTATION JOAN SHARP	1018632A E.A. COX CO.	<b>\$10,390.66</b>
<b>PB82790001 PN84P011745 P00746</b>	<i>MEDIAN LANDSCAPE IMPROVEMENT - 87TH STREET HALSTED TO LAFAYETTE AVENUE</i> TRANSPORTATION JOY LINDSAY	1064071A CLOACINA CONTRACTORS	<b>\$48,400.00</b>
<b>PS81189901 PN84P011712 P00762</b>	<i>STREETSCAPING- MARINE DRIVE/ LAWRENCE TO FOSTER</i> TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION	<b>Time Extension</b>
<b>PU90339901 PN84P011719A P00750</b>	<i>STOCKYARD NORTHWEST QUADRANT</i> TRANSPORTATION JOAN SHARP	309945A G & V CONSTRUCTION	<b>\$77,000.00</b>

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Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, June 20, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59064603 TA T5906460310 T00302	<i>ROADWAY DESIGN ENG. SVCS &amp; VARIOUS LOCATIONS</i> TRANSPORTATION LISA MILLER	195756A CONSOER TOWNSEND ENVIRODYNE	DUR Increase Limit
B66007701 TA T6600770101 T90785	<i>PITNEY BOWES MAILING MACHINES , PURCHASE,ACCESS,MAIN SUPPLIES</i> DEPT. OF GENERAL SERVICES LOREL BLAMEUSER	685707F PITNEY BOWES, INC.	DUR Time Extension
B79106601 TA T7910660102 T00190	<i>ROOFING SERVICES HALL BRANCH LIBRARY</i> DEPT. OF GENERAL SERVICES JOY LINDSAY	693594 A M.W. POWELL COMPANY	DUR Time Extension
B85789201 TA T8578920101 T00423	<i>TOLL COLLECTION SYSTEM &amp; RELATED SERVICES</i> TRANSPORTATION BYRON WHITTAKER	1060567A TOLLNET. LLC.	DUR Increase Limit
B89181704 TA T8918170401 T00395	<i>AIRPORT PROGRAM MANAGEMENT SERVICES FOR O'HARE AIRPORT</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1034224A MCCLIER CORPORATION	DUR
C205950009 PN91C019597 C90359	<i>WORLD NEWS DIGEST ON-LINE DATABASE FOR CHICAGO PUBLIC LIBRARY SERVICE</i> CHICAGO PUBLIC LIBRARY SHARON BURGESS	279543 A FACTS ON FILE, INC.	\$41,050.00
C205950009 PN91C019597 C90706	<i>WORLD NEWS DIGEST ON-LINE DATABASE FOR CHICAGO PUBLIC LIBRARY SERVICE</i> CHICAGO PUBLIC LIBRARY SHARON BURGESS	279543 A FACTS ON FILE, INC.	Time Extension
C205950009 PN91C019597 C90750	<i>WORLD NEWS DIGEST ON-LINE DATABASE FOR CHICAGO PUBLIC LIBRARY SERVICE</i> CHICAGO PUBLIC LIBRARY SHARON BURGESS	279543A FACTS ON FILE, INC.	\$42,589.00 Time Extension

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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
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**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, June 20, 2000

**DAILY AWARD SHEET**

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C730990004 PN 87C028202	<i>MP-90 BASE UNIT</i> DEPARTMENT OF WATER JUANITA DEVON	296884A FLUID CONSERVATION SYSTEMS	\$15,665.00
C864980001 PN 85C027278 C00603	<i>DEVELOPMENT IMPLEMENTATION AND SUPPORT OF THE AIRPORT TRANSIT CONTROL SYSTEM</i> DEPARTMENT OF AVIATION MATTHEW LUZI	1065235A AAI CORPORATION	\$1,355,753.00
C918990002 PN 84C027455	<i>VALUE ENGINEERING WACKER DRIVE VIADUCT RECONSTRUCTION</i> TRANSPORTATION LISA MILLER	1063322A URS GREINER WOODWARD - CLYDE	\$48,721.80
PB20289901 PN 84P011586 P00740	<i>KEDZIE AVENUE STREET RESURFACING - MADISON STREET TO AUGUSTA BLVD.</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS	\$16,000.00
PB70759901 PN 84P011608 P00741	<i>LOOP LIGHTING IMPROVEMENT LASALLE STREET</i> TRANSPORTATION BYRON WHITTAKER	1018632A E.A. COX CO./ED COX JR.	\$4,080.00
PB70789801 PN 84P011540 P00756	<i>69TH ST. IMPROVEMENT CALIFORNIA TO WESTERN</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CONTRACTORS	\$23,570.94
PD10139602 PN 84P011145 P00751	<i>RENOVATION - RANDOLPH/WASHINGTON CTA SUBWAY STATION</i> TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION CO. OF IL.	\$2,988.19
PE85149803 PN 84P011567 P00752	<i>LAKEFRONT MILLENNIUM CONTRACT "D"</i> TRANSPORTATION JOY LINDSAY	1055528A F.H. PASCHEN/S.N. NEILSEN (JV)	\$1,200.00

Richard M. Daley  
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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, June 20, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE85149803 PN 84P011567 P00753	LAKEFRONT MILLENNIUM CONTRACT "D" TRANSPORTATION JOY LINDSAY	1055528A F.H. PASCHEN/S.N. NIELSEN (JV)	\$9,500.00
PH10899902 PN 85P011686 P00770	GENERAL FACELIFT FOR E/F CONCOURCES O'HARE DEPARTMENT OF AVIATION JAMES BRACEWELL	102079A BLINDERMAN CONSTRUCTION CO.	\$2,061.23
PH80069802A PN 85P011485A P00763	1998 RESIDENTIAL SOUND INSULATION PROGRAM PHASE 2A DEPARTMENT OF AVIATION JAMES BRACEWELL	1054279A INTERSTATE DESIGN&CONSTRUCTION	\$2,312.70
PH80069902 PN 85P011648 P00765	1999 RESIDENTIAL SOUND INSULATION PROGRAM (NORTHLAKE) 2 DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V	\$367.21
PH80069909 PN 85P011655 P00766	1999 RESIDENTIAL SOUND INSULATION PROGRAM CHGO. PHASE 9 DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054279A INTERSTATE DESIGN&CONSTRUCTION	\$6,612.68
PH80069909 PN 85P011655 P00767	1999 RESIDENTIAL SOUND INSULATION PROGRAM CHGO. PHASE 9 DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054279A INTERSTATE DESIGN&CONSTRUCTION	\$3,036.95
PU91300001 PN 84P011766	STREET IMPROVEMEMENTS - W. 60TH PULASKI TO KOLMAR - S. LINDER 63RD TO 65 ST TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION	\$1,880,266.66

Richard M. Daley  
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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Wednesday, June 21, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B52007208 TA T5200720801 T00216</b>	<i>DISPATCHER UNIFORMS &amp; SERVICES</i> OFFICE OF EMERGENCY COMM JUANITA DEVON	445929A KALE UNIFORMS	<b>DUR</b> Time Extension
<b>B60754402 TA T6075440201 T00337</b>	<i>P/S AUTOMOTIVE HYDRAULIC HOISTS, LIFTS, &amp; AIR COMPRESSORS</i> DEPT OF FLEET MGMT PETER VITONE	819852B STANDARD INDUSTRIAL&AUTO EQUIP	<b>DUR</b> Time Extension
<b>B66804701 TA T6680470101 T00497</b>	<i>PROPERTY/EVIDENCE/CURRENCY POLYETHYLENE BAGS</i> DEPARTMENT OF POLICE SONJI WARD	580794A MIDPACK CORPORATION	<b>DUR</b> Time Extension
<b>B74455801 TA T7445580102 T90945</b>	<i>P/S K-12 + R16 RESCUE SAWS</i> FIRE DEPARTMENT PETER VITONE	1063930A UNITED RENTALS	<b>DUR</b> Time Extension
<b>B80555704 TA T8055570401 T00470</b>	<i>EMERGENCY VEHICLE LIGHT BARS &amp; ELECTRONIC SIRENS</i> DEPARTMENT OF POLICE JANE BISHOP LILLEGARD	652766B RAY O'HERRON CO.	<b>DUR</b> Price Escalation
<b>B80601201 TA T8060120101 T00495</b>	<i>AUTOMOTIVE STORAGE BATTERIES</i> DEPARTMENT OF POLICE MARY SIECZKA	402017A ILLINOIS BATTERY MFG. CO.	<b>DUR</b> Time Extension
<b>B99648002 TA T9964800203</b>	<i>SECURITY PLANNING &amp; UNARMED SECURITY OFFICER SERVICES</i> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1020658A THE SECURITY PROFESSIONALS INC	<b>DUR</b>
<b>C075000004 PN57C028371</b>	<i>VEHICLE LIFTS</i> DEPARTMENT OF POLICE MARY SIECZKA	171076A CHGO. UNITED INDUSTRIES, LTD.	<b>\$10,732.00</b>

Richard M. Daley  
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David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Wednesday, June 21, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>C840990003 PN57C027927</b>	<i>TV STUDIO EQUIPMENT</i> DEPARTMENT OF POLICE MARY SIECZKA	171076A CHGO. UNITED INDUSTRIES, LTD.	<b>\$20,867.00</b>
<b>PB82599901 PN84P011678 P00759</b>	<i>LOOP LIGHTING IMPROVEMENTS - DEARBORN STREET - CONGRESS PARKWAY TO WACKER DR.</i> TRANSPORTATION JOY LINDSAY	142032A CAPITOL CEMENT CO. INC.	<b>\$10,665.98</b>
<b>PB93049901 PN84P011711 P00747</b>	<i>COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET</i> TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION CO. OF IL	<b>\$41,197.84</b>
<b>PB93049901 PN84P011711 P00748</b>	<i>COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET</i> TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION CO. OF IL	<b>\$25,464.99</b>
<b>PB93049901 PN84P011711 P00749</b>	<i>COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET</i> TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION CO. OF IL	Time Extension
<b>PE90019901 PN84P011688 P00760</b>	<i>RECONSTRUCTION OF LAKE STREET BRIDGE &amp; VAN BUREN STREET BRIDGE OVER I-90/94</i> TRANSPORTATION BYRON WHITTAKER	902720A WALSH CONSTRUCTION CO. OF IL	<b>\$5,800.00</b>
<b>PS81129901 PN84P011691 P00761</b>	<i>STREETSCAPING: OAKLEY - 24TH STREET TO BLUE ISLAND</i> TRANSPORTATION JOY LINDSAY	527550A M & A CEMENT WORK	<b>\$19,500.00</b>
<b>PU01250001 PN84P011782</b>	<i>2000 50/50 SIDEWALK REPAIR PROGRAM AREA 5 &amp; 6</i> TRANSPORTATION BYRON WHITTAKER	1054537 A GEM CONSTRUCTION, INC.	<b>\$613,630.00</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Thursday, June 22, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B04857401 TA T0485740101</b>	<i>OIL DRY PRODUCTS</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1066742A HRI ENVIRONMENTAL PRODUCTS	<b>DUR</b>
<b>B89062924 TA T8906292403</b>	<i>CIVIL ENGINEERING SERVICES</i> DEPARTMENT OF AVIATION MATTHEW LUZI	271660A A. EPSTEIN & SONS INT'L, INC.	<b>DUR</b>
<b>B89062926 TA T8906292606</b>	<i>STRUCTURAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	1049298A THORNTON- TOMASETTI/ENGINEERS	<b>DUR</b>
<b>B96402501 TA T9640250101 T00503</b>	<i>CORRUGATED BOXES AND SHEETS</i> DEPARTMENT OF POLICE JUANITA DEVON	1049864A Q.S.P. ABATEMENT & REMEDICATION	<b>DUR</b> <b>Time Extension</b>
<b>C924980008 PN57C027380 C00616</b>	<i>EXECUTIVE SEMINAR-PUBLIC MANAGEMENT &amp; POLICY LEADERSHIP</i> DEPARTMENT OF POLICE WYNETTE HEAD	1048492E UNIV. OF ILL. AT CHGO.	<b>\$93,553.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Friday, June 23, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
<b>B89060702</b> <b>TA T8906070206</b>	<i>ARCHITECHURAL TASK ORDER SERVICE</i> DEPARTMENT OF AVIATION MATTHEW LUZI	2571660A A. EPSTEIN & SONS INT'L, INC.	<b>DUR</b>
<b>PU81450001</b> <b>PN84P011757</b>	<i>NEW STREET CONSTRUCTION PROJECT "Q"</i> TRANSPORTATION JOAN SHARP	278603A F & V CEMENT CONTRACTORS, INC.	<b>\$2,992,543.30</b>

**Richard M. Daley**  
Mayor

**David E. Malone**  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Monday, June 26, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B04651405 TA T0465140501	<i>AUTOMATED EXTERNAL DEFIBRILLATOR &amp; PARTS</i> DEPARTMENT OF AVIATION ROBERT KELLY	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR
B07503505 TA T0750350501	<i>CRUSHED LIMESTONE</i> DEPARTMENT OF SEWERS PETER VITONE	897733 A VULCAN MATERIALS	DUR
B08034501 TA T0803450101	<i>AUDIO EQUIPMENT</i> DEPT OF STREETS & SANITATION AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES	DUR
B66150302 TA T6615030201 T00347	<i>OFFICE PRODUCTS AND SUPPLIES</i> DEPT OF FLEET MGMT JUANITA DEVON	105700H BOISE CASCADE PRODUCTS	DUR Time Extension
B67503501 TA T6750350101 T00358	<i>CRUSHED LIMESTONE</i> DEPARTMENT OF SEWERS PETER VITONE	548526A MATERIAL SERVICES CO.	DUR Time Extension
B69109801 TA T6910980101 T00393	<i>REPLACEMENT WINDOWS</i> DEPT. OF GENERAL SERVICES PETER VITONE	502326A LEE LUMBER	DUR Time Extension
B78014502A TA T7801450201 T00453	<i>TRAFFIC CONTROL SIGN MAKING SUPPLIES &amp; RELATED ITEMS</i> TRANSPORTATION JUANITA DEVON	1055015A 3MTCM DIVISION	DUR Time Extension
B99621705 TA T9962170501	<i>SHUTTLE BUS SERVICE FOR CITY EMPLOYEES</i> DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1065980A ANGEL COACH, INC.	DUR

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
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**Chicago, Illinois 60602 744-4900**

DATE: Monday, June 26, 2000

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>C918980046 PN08C027402 C00571</b>	<b>INDUSTRIAL DEVELOPMENT AND PLANNING PLANNING &amp; DEVELOPMENT SHARON BURGESS</b>	<b>1049472 A CHICAGO MANUFACTURING CENTER</b>	<b>\$2,000,000.00</b>
<b>C918980046 PN08C027402 C90689</b>	<b>INDUSTRIAL DEVELOPMENT AND PLANNING PLANNING &amp; DEVELOPMENT SHARON BURGESS</b>	<b>1049472A CHICAGO MANUFACTURING CENTER</b>	<b>\$2,000,000.00</b>
<b>C961950090 PN72C019195A C90749</b>	<b>ENGINEERING SERVICES - SHORELINE PROTECTION PROJECT ENVIRONMENT MICHAEL WOODS</b>	<b>365411A HARZA ENGINEERING COMPANY INC.</b>	<b>\$359,469.43</b>
<b>PH80069805 PN85P011488 P00764</b>	<b>1998 RESIDENTIAL SOUND INSULATION PROGRAM - PHASE 5 DEPARTMENT OF AVIATION VICTOR BIRRIEL</b>	<b>1054279A INTERSTATE DESIGN&amp;CONSTRUCTION</b>	<b>\$3,801,489.26</b>
<b>PH80069805 PN85P011488 P00810</b>	<b>1998 RESIDENTIAL SOUND INSULATION PROGRAM - PHASE 5 DEPARTMENT OF AVIATION VICTOR BIRRIEL</b>	<b>1054279A INTERSTATE DESIGN&amp;CONSTRUCTION</b>	<b>\$1,899.09</b>
<b>PH80069809 PN85P011492 P00785</b>	<b>RESIDENTIAL/SOUND INSULATION PROGRAM 1998 DEPARTMENT OF AVIATION JAMES BRACEWELL</b>	<b>1054280A RLS J.V.</b>	<b>\$1,359,577.98</b>
<b>PU81480001 PN84P011758</b>	<b>NEW STREET CONSTRUCTION PROJECT "V" TRANSPORTATION JOAN SHARP</b>	<b>309945A G &amp; V CONSTRUCTION CO., INC.</b>	<b>\$4,145,292.50</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, June 27, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B72858101 TA T7285810101 T00557</b>	<b><i>BAND IT TOOL PARTS &amp; ACCESSORIES</i></b> DEPT OF STREETS & SANITATION MARY SIECZKA	171076A CHGO. UNITED IND. LTD	<b>DUR Time Extension</b>
<b>P982039901 PN 87P011734</b>	<b><i>JARDINE AND SO. WATER PURIFICATION PLANTS EVALUATION</i></b> DEPARTMENT OF WATER ED LANCE	1040706A M.G. ELECTRIC SERVICE COMPANY	<b>\$4,535,000.00</b>
<b>PG11420001 PN 89P011810</b>	<b><i>SEWER REPAIR - SOUTH INDIANA AVE. / SOUTH MICHIGAN AVE.</i></b> DEPARTMENT OF SEWERS ED LANCE	456060 A KENNY CONSTRUCTION COMPANY	<b>\$358,000.00</b>
<b>PH60749901A PN 85P011593 P00772</b>	<b><i>RUNWAY 14R AND 32L REHABILITATION</i></b> DEPARTMENT OF AVIATION VICTOR BIRRIEL	444517D K-5 CONSTRUCTION/ALLIED ASPHAL	<b>\$1,614.80</b>
<b>PH60749901A PN 85P011593 P00773</b>	<b><i>RUNWAY 14R AND 32L REHABILITATION</i></b> DEPARTMENT OF AVIATION VICTOR BIRRIEL	444517D K-5 CONSTRUCTION/ALLIED ASPHAL	<b>\$12,347.17</b>
<b>PH60749901A PN 85P011593 P00774</b>	<b><i>RUNWAY 14R AND 32L REHABILITATION</i></b> DEPARTMENT OF AVIATION VICTOR BIRRIEL	444517 K-5 CONST/ALLIED ASPHALT PAV.	<b>\$11,660.00</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Wednesday, June 28, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B92808001</b> <b>TA T9280800101</b>	<i>STREET LIGHTING CABLE</i> DEPT OF STREETS & SANITATION MARY SIECZKA	794135A J.P. SIMONS & CO.	<b>DUR</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Thursday, June 29, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B89062925 TA T8906292504</b>	<i>MECHANICAL, ELECTRICAL, PLUMBING &amp; FIRE PROTECTION ENGINEERING SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	1042637A A. EPSTEIN & SONS INTERNATIONAL	<b>DUR</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Friday, June 30, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B09360803A TA T0936080302</b>	<i>REPLACEMENT PARTS FOR VARIOUS AIR COMPRESSORS</i> DEPARTMENT OF AVIATION MARGARET KLEIN	700115A PRODUCTION DYNAMICS OF CHGO	<b>DUR</b>
<b>B89189604 TA T8918960416 T00560</b>	<i>SURFACE TRANSPORTATION</i> TRANSPORTATION LISA MILLER	1062712A TRANSYSTEMS CORPORATION	<b>DUR</b> Add Vendor
<b>B89623704 TA T8962370401 T00544</b>	<i>FLAGPOLE SERVICES &amp; REROPIING</i> DEPT. OF GENERAL SERVICES SONJI WARD	1060157A WGN FLAG & DECORATING CO.	<b>DUR</b> Time Extension
<b>C918000020 PN41C028721</b>	<i>MIDWEST REGIONAL "AIDS IN THE HEARTLAND" CONFERENCE</i> DEPARTMENT OF HEALTH SCOTT SIMS	1051282C CHGO. CENTER FOR HEALTH SYSTEM	<b>\$500,000.00</b>
<b>PH60169901 PN 85P011663A P00784</b>	<i>TAXIWAY P &amp; A AND TAXIWAY A BRIDGE REHAB</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459 CONCRETE STRUCTURES/APRIL CORP	<b>\$21,844,293.99</b>